

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No. 8347213131 being used by the Section Officer (General) for the period from 20-03-2012 to 19-04-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 356

Dated:21-05-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.742716956, Dated: 21-04-2012

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.340/- (Rupees Three hundred and forty only) towards the monthly Cell Phone charges on Cell Phone No. 8374213131 being used by Section Officer (General) for the period from 20-03-2012 to 19-04-2012 and paid by the Officer.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

- 3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above, in favor of Sri.M.Varam Babu, Section Officer, (General) YAT&C Department. In his Savings Bank A/C No.52088473275, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code No.SBHY0020077

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.M.Varam Babu, Section Officer, (General) YAT&C Department.
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED: BY ORDER//

SECTION OFFICER